



12-59074-cag Doc#66-3 Filed 04/16/12 Entered 04/16/12 17:30:00 Exhibit A - Invoices and Bills of Lading - 3 Pg 1 of 8

# Banana Supply Company, Inc.

P.O. Box 295 • Hidalgo, Texas 78557  
(956) 843-2743 • Fax (956) 843-8893

PAGE 1

PAGE 1

SOLD TO

000041

SUPERIOR TOMATO-AVOCADO CO INC  
ATTN: ACCOUNTS PAYABLE  
750 MERIDA ST  
SAN ANTONIO TX 78207

SHIP TO

SUPERIOR TOMATO-AVOCADO CO INC  
750 MERIDA ST  
SAN ANTONIO TX 78207

SUPERIOR TOMATO-A  
000041

DATE	SLSMN	ORDER NO.	ORD. DATE	SHIPPED VIA	TERMS	INVOICE NO.	INV. DATE	INV. NO.
12/09/11	03	87643	12/02/11	OWN TRUCK	n/10	00035900	12/09/11	00035900

ITEM/DESCRIPTION/SERIAL NO.	QUANTITIES	UNIT	UNIT PRICE	AMOUNT
CARMELITA BANANAS	Ordered 240.0000			
	Shipped 240.0000	CTNS	4.1500	996.00
CROSSING & ENTRY	Ordered 240.0000			
SURCHARGE	Shipped 240.0000	CTNS	4.3500	1044.00
TEMP. RECORDER	Ordered 1.0000			
SERIAL # J 342519	Shipped 1.0000	UNIT	23.5000	23.50

48-2468182  
192-2168219



PLEASE RETURN THIS  
PORTION WITH YOUR  
PAYMENT

NON-TAXABLE	TAXABLE	SALES TAX	FREIGHT	MISC.	INVOICE TOTAL	INVOICE TOTAL
2063.50	.00	.00	.00	.00	2063.50	2063.50



# LE BEST BANANA SUPPLY CO., INC.

## CARMELITA BRANDS

CARMELITA CENTER LOT #2

1710 E HWY 281

P. O. BOX 295

HIDALGO, TX 78557

PHONE: (956) 843-2743

FAX: (956) 843-8893

SoldTo: SUPERIOR TOMATOE-AVOCADO CO., INC  
750 MERIDA ST.  
SAN ANTONIO TX  
U.S.A. 78207

NO: 35901

Deliver To: SAME

Date Loaded: 12/10/2011

Departure Time:

U.S.A.

Scheduled Delivery: ASPC

Trucker: Call: \_\_\_\_\_ At: \_\_\_\_\_ On \_\_\_\_\_

Without Fail: Protect cargo from weather and other damage. In event of delay notify receiver or shipper at once by telephone. Driver is responsible for count. Shortages will be deducted from your freight. Failure to follow instructions will make you liable for damages.

Quantity Shipped	Quantity Received	Broker:	Buyer's P.O. #: 87643
240	415	CARTONS CARMELITA BANANAS	
1	435	TEMPERATURE RECORDER NUMBER: 542519	
	2350		
Bananas must be refrigerated at 58 degrees			
*No Unauthorized Deduction Allowed			

Driver Initials

TruckBroker: BUSTERLING

Truck Owner: SAME

TruckLicense: Y92886 TX

Driver's Signature: 

Receiver: Please note any count variance or exception on way bill. Complaints and claims must be handled in accordance with seller/shipper's uniform terms and conditions governing sales.

Date Received: \_\_\_\_\_

Time Received: \_\_\_\_\_

Received By: \_\_\_\_\_

Buyers Representative





**Le Best  
Banana Supply  
Company, Inc.**

P.O. Box 295 • Hidalgo, Texas 78557  
(956) 843-2743 • Fax (956) 843-8893

**INVOICE**  
12-50074-cag Doc#66-3 Filed 04/16/12 Entered 04/16/12 17:30:00 Exhibit A - Invoices  
and Bills of Lading - 3 Pg 3 of 8

PAGE 1

PAGE 1

SOLD TO

000041

SUPERIOR TOMATO-AVOCADO CO INC  
ATTN: ACCOUNTS PAYABLE  
750 MERIDA ST  
SAN ANTONIO TX 78207

SHIP TO

SUPERIOR TOMATO-AVOCADO CO INC  
750 MERIDA ST  
SAN ANTONIO TX 78207

SUPERIOR TOMATO-A  
000041

DATE	SLSMN	ORDER NO.	ORD. DATE	SHIPPED VIA	TERMS	INVOICE NO.	INV. DATE	INV. NO.
12/13/11	03	87407	12/09/11	OWN TRUCK	n/10	00035920	12/13/11	00035920

ITEM/DESCRIPTION/SERIAL NO.	QUANTITIES	UNIT	UNIT PRICE	AMOUNT
CARMELITA BANANAS	Ordered 480.0000			
	Shipped 480.0000	CTNS	4.6500	2232.00
CROSSING & ENTRY	Ordered 480.0000			
SURCHARGE	Shipped 480.0000	CTNS	4.3500	2088.00
TEMP. RECORDER	Ordered 1.0000			
SERIAL # J 542603	Shipped 1.0000	UNIT	23.5000	23.50

96-2168219  
384-990044



PLEASE RETURN THIS  
PORTION WITH YOUR  
PAYMENT

NON-TAXABLE	TAXABLE	SALES TAX	FREIGHT	MISC.	INVOICE TOTAL
4343.50	.00	.00	.00	.00	4343.50

Bananas must be refrigerated at 58 degrees

\*No Unauthorized Deduction Allowed

Driver Initials

TruckBroker: MAURILIOS TRUCKING

Truck Owner: SAME

TruckLicense: AS73369 TX

Driver's Signature:

Receiver: Please note any count variance or exception on way bill. Complaints and claims must be handled in accordance with seller/shipper's uniform terms and conditions governing sales.

Date Received: \_\_\_\_\_

Time Received: \_\_\_\_\_

Received By: \_\_\_\_\_

Buyers Representative





**Le Best  
Banana Supply  
Company, Inc.**

P.O. Box 295 • Hidalgo, Texas 78557  
(956) 843-2743 • Fax (956) 843-8893

Doc#66-3 Filed 04/16/12 Entered 04/16/12 17:30:00 Exhibit A - Invoices  
and Bills of Lading - 3 Pg 4 of 8

PAGE 1

PAGE 1

SOLD TO

000041

SUPERIOR TOMATO-AVOCADO CO INC  
ATTN: ACCOUNTS PAYABLE  
750 MERIDA ST  
SAN ANTONIO TX 78207

SHIP TO

SUPERIOR TOMATO-AVOCADO CO INC  
750 MERIDA ST  
SAN ANTONIO TX 78207

SUPERIOR TOMATO-A  
000041

DATE	SLSMN	ORDER NO.	ORD. DATE	SHIPPED VIA	TERMS	INVOICE NO.	INV. DATE	INV. NO.
12/16/11	03	87408	12/09/11	OWN TRUCK	n/10	00035930	12/16/11	00035930

ITEM/DESCRIPTION/SERIAL NO.	QUANTITIES	UNIT	UNIT PRICE	AMOUNT
CARMELITA BANANAS	Ordered 240.0000			
	Shipped 240.0000	CTNS	4.6500	1116.00
CROSSING & ENTRY SURCHARGE	Ordered 240.0000			
	Shipped 240.0000	CTNS	4.3500	1044.00
TEMP. RECORDER	Ordered 1.0000			
SERIAL # J 849528	Shipped 1.0000	UNIT	23.5000	23.50



PLEASE RETURN THIS  
PORTION WITH YOUR  
PAYMENT

NON-TAXABLE	TAXABLE	SALES TAX	FREIGHT	MISC.	INVOICE TOTAL
2183.50	.00	.00	.00	.00	2183.50

## LE BEST BANANA SUPPLY CO., INC.

### CARMELITA BRANDS

CARMELITA CENTER LOT #2  
1710 E HWY 281  
P. O. BOX 295  
HIDALGO, TX 78557

PHONE: (956) 843-2743  
FAX: (956) 843-8893

Sold To: SUPERIOR TOMATOE-AVOCADO CO., INC  
750 MERIDA ST.  
SAN ANTONIO TX  
U.S.A. 78207

NO: 35930

Deliver To: SAME

Date Loaded: 12/16/2011

U.S.A.

Departure Time:

Scheduled Delivery: ASPC

Trucker: Call: \_\_\_\_\_ At: \_\_\_\_\_ On: \_\_\_\_\_

Without Fail: Protect cargo from weather and other damage. In event of delay notify receiver or shipper at once by telephone. Driver is responsible for count. Shortages will be deducted from your freight. Failure to follow instructions will make you liable for damages.

Quantity Shipped	Quantity Received	Broker:	Buyer's P.O. #:
240	465	CARTONS CARMELITA BANANAS	87408
1	435	TEMPERATURE RECORDER NUMBER: 849528	





**Le Best**  
**Banana Supply**  
**Company, Inc.**

P.O. Box 295 • Hidalgo, Texas 78557  
(956) 843-2743 • Fax (956) 843-8893

12-50074-cag Doc#66-3 Filed 04/16/12 Entered 04/16/12 17:30:00 Exhibit A - Invoices  
and Bills of Lading - 3 Pg 5 of 8

PAGE 1

PAGE 1

SOLD TO

000041  
SUPERIOR TOMATO-AVOCADO CO INC  
ATTN: ACCOUNTS PAYABLE  
750 MERIDA ST  
SAN ANTONIO TX 78207

SHIP TO

SUPERIOR TOMATO-AVOCADO CO INC  
750 MERIDA ST  
SAN ANTONIO TX 78207

SUPERIOR TOMATO-A  
000041

DATE	SLSMN	ORDER NO.	ORD. DATE	SHIPPED VIA	TERMS	INVOICE NO.	INV. DATE	INV. NO.
12/17/11	03	87796	12/09/11	OWN TRUCK	n/10	00035941	12/17/11	00035941

ITEM/DESCRIPTION/SERIAL NO.	QUANTITIES	UNIT	UNIT PRICE	AMOUNT
CARMELITA BANANAS	Ordered 240.0000			
	Shipped 240.0000	CTNS	4.6500	1116.00
CROSSING & ENTRY	Ordered 240.0000			
SURCHARGE	Shipped 240.0000	CTNS	4.3500	1044.00
TEMP. RECORDER	Ordered 1.0000			
SERIAL # J 849334	Shipped 1.0000	UNIT	23.5000	23.50

240-0668285



PLEASE RETURN THIS  
PORTION WITH YOUR  
PAYMENT

NON-TAXABLE	TAXABLE	SALES TAX	FREIGHT	MISC.	INVOICE TOTAL	INVOICE TOTAL
2183.50	.00	.00	.00	.00	2183.50	2183.50



# LE BEST BANANA SUPPLY CO., INC.

## CARMELITA BRANDS

CARMELITA CENTER LOT #2

1710 E HWY 281

P. O. BOX 295

HIDALGO, TX 78557

PHONE: (956) 843-2743

FAX: (956) 843-8893

SoldTo: SUPERIOR TOMATOE-AVOCADO CO., INC  
750 MERIDA ST.  
SAN ANTONIO TX  
U.S.A. 78207

NO: 35941

Deliver To: SAME

Date Loaded: 12/17/2011

Departure Time:

U.S.A.

Scheduled Delivery: ASPC

Trucker: Call: \_\_\_\_\_

At: \_\_\_\_\_

On \_\_\_\_\_

Without Fail: Protect cargo from weather and other damage. In event of delay notify receiver or shipper at once by telephone. Driver is responsible for count. Shortages will be deducted from your freight. Failure to follow instructions will make you liable for damages.

Quantity Shipped	Quantity Received	Broker:	Buyer's P.O. #: 87796
240 1	465 435 235	CARTONS CARMELITA BANANAS TEMPERATURE RECORDER NUMBER: 849534	
Bananas must be refrigerated at 58 degrees *No Unauthorized Deduction Allowed Driver Initials <i>PLC</i>			

TruckBroker: BUSTER LIND

Truck Owner: SAME

TruckLicense: Y92886 TX

Driver's Signature: *Leo Cant*

Receiver: Please note any count variance or exception on way bill. Complaints and claims must be handled in accordance with seller/shipper's uniform terms and conditions governing sales.

Date Received: \_\_\_\_\_

Time Received: \_\_\_\_\_

Received By: \_\_\_\_\_

Buyers Representative





Le Best

Banana Supply  
Company, Inc.

P.O. Box 295 • Hidalgo, Texas 78557  
(956) 843-2743 • Fax (956) 843-8893

INVOICE

12-50074-cag Doc#66-3 Filed 04/16/12 Entered 04/16/12 17:30:00 Exhibit A - Invoices  
and Bills of Lading - 3 Pg 7 of 8

PAGE 1

PAGE 1

SOLD  
TO

000041

SUPERIOR TOMATO-AVOCADO CO INC  
ATTN: ACCOUNTS PAYABLE  
750 MERIDA ST  
SAN ANTONIO TX 78207

SHIP  
TO

SUPERIOR TOMATO-AVOCADO CO INC  
750 MERIDA ST  
SAN ANTONIO TX 78207

SUPERIOR TOMATO-A  
000041

DATE	SLSMN	ORDER NO.	ORD. DATE	SHIPPED VIA	TERMS	INVOICE NO.	INV. DATE	INV. NO.
12/21/11	03	87409	12/16/11	OWN TRUCK	n/10	00035955	12/21/11	00035955

ITEM/DESCRIPTION/SERIAL NO.	QUANTITIES	UNIT	UNIT PRICE	AMOUNT
CARMELITA BANANAS	Ordered 480.0000			
	Shipped 480.0000	CTNS	4.6500	2232.00
CROSSING & ENTRY	Ordered 480.0000			
SURCHARGE	Shipped 480.0000	CTNS	4.3500	2088.00
TEMP. RECORDER	Ordered 1.0000			
SERIAL # J 849540	Shipped 1.0000	UNIT	23.5000	23.50

384 - 0668285  
96 - 2168374



PLEASE RETURN THIS  
PORTION WITH YOUR  
PAYMENT

NON-TAXABLE	TAXABLE	SALES TAX	FREIGHT	MISC.	INVOICE TOTAL	INVOICE TOTAL
4343.50	.00	.00	.00	.00	4343.50	4343.50



# LE BEST BANANA SUPPLY CO., INC.

## CARMELITA BRANDS

CARMELITA CENTER LOT #2

1710 E HWY 281

P. O. BOX 295

HIDALGO, TX 78557

PHONE: (956) 843-2743

FAX: (956) 843-8893

SoldTo: SUPERIOR TOMATOE-AVOCADO CO., INC  
750 MERIDA ST.  
SAN ANTONIO TX  
U.S.A. 78207

NO: 35955

Deliver To: SAME

Date Loaded: 12/21/2011

Departure Time:

U.S.A.

Scheduled Delivery: ASPC

Trucker: Call: \_\_\_\_\_ At: \_\_\_\_\_ On \_\_\_\_\_

Without Fail: Protect cargo from weather and other damage. In event of delay notify receiver or shipper at once by telephone. Driver is responsible for count. Shortages will be deducted from your freight. Failure to follow instructions will make you liable for damages.

Quantity Shipped	Quantity Received	Broker:	Buyer's P.O. #: 87409
480	465	CARTONS CARMELITA BANANAS	
1	435	TEMPERATURE RECORDER NUMBER: 849540	
	235		

Bananas must be refrigerated at 58 degrees

\*No Unauthorized Deduction Allowed

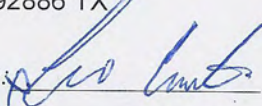
57° 58° L.C.

Driver Initials

TruckBroker: BUSTER LIND TRUCKING

Truck Owner: SAME

TruckLicense: Y92886 TX

Driver's Signature: 

Receiver: Please note any count variance or exception on way bill. Complaints and claims must be handled in accordance with seller/shipper's uniform terms and conditions governing sales.

Date Received: \_\_\_\_\_

Time Received: \_\_\_\_\_

Received By: \_\_\_\_\_

Buyers Representative